

Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name

Cale

Date 3-25-93

I SITE INFORMATION

Facility/Site Name: Old Dominion Trucking

City/Town: Greenboro

County: Guilford

Owner: Old Dominion Truck

Phone:

Operator: Jack Rogers OK Dominion

Phone:

Contractor: Jack Rogers

Phone:

Laboratory:

Phone:

Directions: Drummond Rd - Evansville Rd

Date of scheduled UST Removal (from GW/UST-3): 3-25-93

II UST STATUS

POWER Shop 4K - 1/2" 1/2" 1/2"

Tank #:	1	2	3	4	5	6	7	8
Size:								
Product:								

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURES

Yes Tanks, tools, equipment bonded or grounded?

No OSHA/Safety violations observed:

Yes Product in piping drained into tank?

Yes Tanks properly purged? Method:

Yes Tanks emptied and cleaned properly?

Yes Accessible openings capped or plugged except 1/8" vent?

NA UST(s) closed in place and filled with solid inert material?

Final destination of tank(s): Jack Rogers - Potts Ave - Closed - 1/2" 1/2" 1/2"

Final destination of product, contaminated soil, contaminated water, etc.

Jack Rogers - Potts Ave

IV SITE DESCRIPTION

NO Soil stained and/or petroleum odor?

Yes Contaminated soil excavated? Quantity? (estimate):

Soil samples taken of excavated soil left on site?

Excavated soil on plastic or trucked away? (Circle one) 70 TONS

Tank(s) condition: Good

Product line condition: Good

(6-12 Ton Tank loads)

V SAMPLING LOCATION

USTs < 20': one at each end?

Yes USTs > 20': one at each end & middle?

Samples every 20' of piping?

Samples under each tank island?

No Water samples? (in lieu of soil samples)

Samples: floor, side, stockpiled soil?:

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VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

How Preserved? (ice)

Tools decontaminated: (soap, Di-H₂O, MECH, organic-free H₂O).

Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

NO Groundwater intersected?

NO Bedrock encountered?

Contaminated soil? 5' free on property w/ plastic

NO Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

NO Samples collected?

Sample locations: on each end & in the middle by contractor
NOT DEM

XV COMMENTS:

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

